UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN

	a. Hatfield e M. Hatfield Debtor(s).	Chapter 7 Case No.
	Debtof(s).	
		PAYMENT ADVICE COVER SHEET
Please	check the appropriate box	
For De	ebtor:	
✓		s) for the 60 days prior to the petition are attached. (Please redact social other information restricted by applicable privacy regulations)
	1 5	tubs) are attached (the debtor received no income or payment from any vs prior to filing the bankruptcy petition).
	No payment advices (pay s explain)	tubs) attached for other reason, or some payment advices are missing (please
For Jo	int Debtor, if applicable:	
⋠		s) for the 60 days prior to the petition are attached. (Please redact social other information restricted by applicable privacy regulations)
	1 .	tubs) are attached (the debtor received no income or payment from any vs prior to filing the bankruptcy petition).
	No payment advices (pay s explain)	tubs) attached for other reason, or some payment advices are missing (please
Dated	October 19, 2018	/s/ Bruce A. Lanser
		Bruce A. Lanser
		Attorney for Debtor LANSER LAW OFFICE
		N14 W24200 Tower Place Suite 201 Waukesha, WI 53188 262-522-2280
		blanser@lanserlaw.com

Feeleral Technician Amoralt Plot - Wil Time

DEPARTMENT OF DEFENSE CIVILIAN LEAVE AND EARNINGS STATEMENT

1. Pay Period End 08/04/18

2. Pay Date 08/16/18

	1			B SITE AT:					
3. Name	3	4. Pay Plai	n/Grade/Step	5. Hourly/Dail	ly Rate 6	3. Basic OT Rate	7. Basic Pay +		djusted Basic Pay
HATFIELD CRA	IG A	GS	12 01	35.16		0.00	63600.00	9775.00	73375.00
Sec Sec No		9. Locality	%		egory 1	11. SCD Leave	12. Max Leave	Carry Over	13. Leave Year End
***-**-8617		15.37		E		07/26/15	240		01/05/19
14. Financial Instit	ution - Net Pay L SAVINGS BANK		15. Financial	Institution - All	otment #	1	16. Financial Ins	stitution - Allotm	ent #2
17. Tax Marital	Exemptions Add'l			nptions Add'l	Taxing	Authority	19. Cumulative	Retirement	20. Military Deposit
Status			Status				FERS:	866.32	
FED M	9 0 9 0							000102	
"- "	•	1							
21.		Current	Year to	Date 2	22.				
GROSS PAY		2812.80	1968						
TAXABLE WAGE		2490.85	1838	į.					
NONTAXABLE W		271.95		5.85					
TAX DEFERRED DEDUCTIONS	VVAGES	50.00 848.96		7.52 8.55					
AEIC		040.90	3236	3.33				•	
NET PAY		1963.84	1445	1.05					
			011		- 4 - 1	NO			
 	HOUDO/DAVO	AMOUNT 7		RRENTE	EARINI S/DAYS	AMOUNT	TVDE	HOURS/D	AYS AMOUNT
TYPE REGULAR PAY		AMOUNT 7 2812.80	TPE	HOUR	SIDATS	AMOUNT	1175	HOUKS/D	ATS AMOUNT
REGOLIAR PAT		2012100		DEDU	CTION	JS			
T/DE	CODE	CURREN'	T YEAR TO		TYPE		CODE	CURRENT	YEAR TO DATE
TYPE FEGLI	D0	11.4		79.80		- I OPTNL	A	0.30	
FEHB	105	271.9		15.85		CARE		36.84	
OASDI		157.53		.70.17		RE, FERS	· NF	123.76	
TAX, FEDERAL		61.00 50.00		31.27 87.52	TAX,	STATE	WI	136.17	1012.75
TSP SAVINGS		50.00	7		\				
		,		LEA'					
TYPE		RIOR YR LANCE	ACCRUED PAY PD	ACCRUED YTD	USE PAY P		DONATED/ RETURNED	CURRENT BALANCE	USE-LOSE/ TERM DATE
ANNUAL			4.00	28.00	28.0	00 36.00	\	-8.00	
SICK			4.00	28.00		8.00		20.00	1
COMPENSATORY				12.00	12.0				
MILITARY				120.00		112.00 16.00		8.00	
HOLIDAY		BENE	FITS PA	ID BY GC	VFR	VMENT FO	R YOU		
· '	4							- N.T	VEAD TO DATE
TYPE	CUR	RENT	YEAR TO		TYPE FEHB		CURRE	=N I 1.58	YEAR TO DATE
FEGLI MEDICARE	3	5.70 36.84	ν.	39.90 273.67	OASDI			7.53	1170.17
RETIRE, FERS		33.17		032.19	TSP BA	SIC		8.13	196.91
TSP MATCHING		0.00	·	487.52					
				REMA	ARKS				
YOUR PAYROLL O	FFICE ID NUMBER 1	rs 9738080	0 - DEPARTI	MENT OF DEE	FENSE.				
PRETAX FEHB EX									

									·		
				DEPARTM	ENT OF DE	FENSI	<u> </u>				1. Pay Period End 08/18/18
		11/11/12	NI E	VE AND	LABMI	INGS	CTAT		FNT		2. Pay Date
	C										08/30/18
				DFAS WE					7 D-1- D-1- I	a a milde a A mil — A	diveted Basis Basi
3. Name						ly Rate	6. Basic O1	Rate		ocality Adj = A 9775.00	djusted Basic Pay
HATFIELD CRA	AIG A		GS 0 to 1 1 1 1 1 1	12 01	35.16		11. SCD Le		63600.00 12. Max Leave		13. Leave Year End
8. Soc Sec No ***-**-8617			9. Locality		10. FLSA Car	35	07/26/		240		01/05/19
14. Financial Instit				15. Financial	Institution - Al	lotment #	‡ 1		16. Financial Ins	stitution - Allotm	ent #2
17. Tax Marital	Exemptions	s Add'l	18. Tax		nptions Add'l	Taxing	Authority		19. Cumulative	Retirement	20. Military Deposit
Status	_			Status					FERS:	990.08	
FED M WI M	9 9								reko:	330.00	
21.			Current	Year to	Date 2	22.					
GROSS PAY			2812.80		2.40				•		
TAXABLE WAGE	S		2490.85	2087	7.08						
NONTAXABLE W			271.95		7.80						
TAX DEFERRED	WAGES		50.00		7.52						
DEDUCTIONS			848.97	608	7.52						
AEIC NET PAY			1963.83	1641	A 88						
NET FAT			1903.03							-	
				CU	IRRENT E						
TYPE	HOURS/D		TNUOMA	TYPE	HOUR	S/DAYS	AMOU	NT T	TYPE	HOURS/D	AYS AMOUNT
REGULAR PAY	80.00	2	2812.80		DEDU	CTIO	NIC				
	_		OUDDEN	T VEAD T		TYP			CODE	CURRENT	YEAR TO DATE
TYPE	C	DO DO	CURREN 11.4		91.20		LI OPTNL		A	0.30	
FEHB		105	271.9		087.80		ICARE		A	36.84	
OASDI			157.5		327.71		IRE, FERS		NF	123.76	
TAX, FEDERAL			61.0		592.28	TAX	, STATE		WI	136.17	1148.92
TSP SAVINGS			50.0	0 !	337.52						
					LEA	VE					
TYPE			IOR YR	ACCRUED	ACCRUED				DONATED/	CURRENT	
		BA	LANCE	PAY PD	YTD	PAY	PD YTI)	RETURNED	BALANCE	TERM DATE
ANNUAL				6.00	34.00		36.0	0		-2.00	
SICK				4.00	32.00		8.0			24.00	
COMPENSATORY					12.00		12.0			8.00	
MILITARY			•		120.00		112.0 16.0			8.00	
HOLIDAY			BEN	EFITS PA	ID BY GO	OVER			RYOU		
TYPE		CURF	RENT	YEAR T	O DATE	TYPE			CURRE	ENT	YEAR TO DATE
FEGLI			5.70		45.60	FEHB			52	1.58	2086.32
MEDICARE		3	6.84		310.51	OASDI				7.54	1327.71
RETIRE, FERS			3.17	3	1465.36	TSP B	ASIC		2	8.13	225.04
TSP MATCHING		5	0.00		537.52 RFM .	ARKS					· · · ·
							•				
YOUR PAYROLL C CELEBRATE CONS PLEASE VISIT H PRETAX FEHB EX LEAVE ACCRUAL	STITUTION : STTP://CON SCLUSION \$	DAY/CITI STITUTIO 271.9	ZENSHIP I	DAY (SEP 17	MENT OF DE	FENSE.					·

			DEPARTME	ENT OF DE	EENIGE				1. Pay Period End
		_	DEPARTIME	INT OF DE	FLINOL	1			09/01/18
			VE AND			STATEM	ENT		2. Pay Date 09/13/18
3. Name	<u>v</u>						7. Basic Pav	+ Locality Adi = A	Adjusted Basic Pay
HATFIELD CRA	IG A	GS	12 01	35.16	y rule	0.00	63600.00		73375.00
8. Soc Sec No		9. Locality	%	10. FLSA Cat	egory	11. SCD Leave	12. Max Leav	e Carry Over	13. Leave Year End
***-**-8617		15.37		E	- 1	07/26/15	240		01/05/19
14. Financial Instit	ution - Net Pay L SAVINGS BANK	· !—	15. Financial	Institution - All	otment#	1 .	16. Financial I	nstitution - Allotn	nent #2
17. Tax Marital	Exemptions Add'I	18. Tax		nptions Add'l	Taxing	Authority	19. Cumulativ	e Retirement	20. Military Deposit
Status	0 0		Status				FERS:	1113.84	
FED M WI M	9 0 9 0	:							
21.		Current	Year to	Date 2	22.				
GROSS PAY		2812.80		5.20					
TAXABLE WAGE		2490.85		7.93					
NONTAXABLE W		271.95 50.00		9.75 7.52					
DEDUCTIONS	VVAGEO	848.96		6.48					
AEIC									
NET PAY		1963.84	1837	8.72					
			CU	RRENT E	ARNI	NG			
TYPE	HOURS/DAYS A	MOUNT			S/DAYS	AMOUNT	TYPE	HOURS/E	DAYS AMOUNT
REGULAR PAY	80.00 _ 2	812.80			<u> </u>	10			···
				DEDU				A	-
TYPE	CODE	CURREN		-	TYPE		CODE	CURREN'	
FEGLI FEHB	D0 105	11.4 271.9	-	102.60 359.75		I OPTNL CARE	A	36.84	
OASDI		157.5		185.24		RE, FERS	NF	123.76	1113.84
TAX, FEDERAL		61.0		553.29	TAX,	STATE	WI	136.17	7 1285.09
TSP SAVINGS		50.0	<u>U</u> :	587.52	\				
		10 D VD		LEA		D HOED	DOMATED/	CUDDEN	Γ USE-LOSE/
TYPE		IOR YR LANCE	ACCRUED PAY PD	ACCRUED YTD	USE PAY F		DONATED/ RETURNED	CURRENT BALANCE	TERM DATE
ANNUAL			6.00	40.00		36.00		4.00 28.00	
SICK COMPENSATORY			4.00 10.00	36.00 22.00		8.00 12.00		10.00	
TRAVEL COMP			2.00	2.00				2.00)
MILITARY				120.00		112.00		8.00	
HOLIDAY		BENI	FEITS DA	ID BY GO)\/FRI	NMENT FO	R YOU		
	a ,			··		AINITIAL I		DENT	YEAR TO DATE
TYPE	CURF		YEAR TO		TYPE FEHB			RENT 521.58	2607.90
FEGLI MEDICARE		5.70 6.84		51.30 347.35	OASDI			L57.53	1485.24
RETIRE, FERS	43	3.17		898.53	TSP BA	SIC		28.13	253.17
TSP MATCHING	5	0.00		587.52	A DIZC		•		
				KEIW	ARKS				
STILL WAITING ACCESS, DOWNLO IN AT HTTPS:// CELEBRATE CONS	OFFICE ID NUMBER I ON HARD COPY TAX ADD AND PRINT ALL MYPAY.DFAS.MIL/MY TITUTION DAY/CITI ITTP://CONSTITUTIO CCLUSION \$ 271.9	FORMS? GI YOUR W2S PAY.ASPX ZENSHIP I NDAY.CPMS	ET THEM FAS BY CHOOSIN AND SELECT DAY (SEP 17	TER, PROTECTION THE TURN C	CT YOUR	VERY THROUGH	MYPAY. LOG		
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			DEPARTME	ENT OF D	EFENS	=				1. Pay P	eriod End /18
	• • • • • • • • • • • • • • • • • • • •		VE AND			_		ENT		2. Pay Da	
3. Name								7. Basic Pay + Lo	cality Adj = A	Adjusted Ba	sic Pay
HATFIELD CRA	IG A	GS	12 01	35.16	•	0.00		63600.00	9775.00		
8. Soc Sec No ***-**-8617		9. Locality	/ %	10. FLSA C	ategory	11. SCD Lea 07/26/1		12. Max Leave C 240	arry Over	13. Leave	Year End
14. Financial Instit	ution - Net Pay	<u> </u>	15. Financial	Institution - A	Allotment	¥1	1	6. Financial Insti	tution - Allotn	nent #2	
17. Tax Marital Status	Exemptions Add'l	18. Tax	Marital Exen Status	nptions Add	d'I Taxin	g Authority		19. Cumulative R	etirement	20. Militar	y Deposit
FED M WI M	9 0 9 0						-	· ERD:			
21. GROSS PAY TAXABLE WAGE NONTAXABLE W TAX DEFERRED DEDUCTIONS AEIC NET PAY	AGES	Current 2812.80 2259.57 271.95 281.28 1041.65	86	8.00 7.50 1.70 8.80 8.13	22. TSP DA	TA		10%			
			CU	RRENT	EARN	ING					
TYPE REGULAR PAY		AMOUNT		HOU	RS/DAYS	AMOUN	NT TY	YPE	HOURS/[DAYS /	AMOUNT
TYPE FEGLI FEHB OASDI TAX, FEDERAL	CODE DO 105	CURREN 11.4 271.9 157.5 37.8 281.2	10 1 95 16 53 16		MED RET			CODE A NF WI	CURREN 0.36 36.89 123.76 120.76	0 5 6	R TO DATE 2.10 384.20 1237.60 1405.79
TSP SAVINGS		201.2			AVE						
TYPE		IOR YR LANCE	ACCRUED PAY PD	ACCRUE YTI	D US			OONATED/ ETURNED	CURREN [*] BALANCE		JSE-LOSE/ ERM DATE
ANNUAL SICK COMPENSATORY TRAVEL COMP MILITARY HOLIDAY			6.00 4.00	46.0 40.0 22.0 2.0 120.0	0 0 0 0	36.00 8.00 12.00 112.00 00 24.00	o o		10.00 32.00 10.00 2.00 8.00)))	
		BEN	EFITS PA	ID BY G	OVER	NMENT	FOR	YOU			
TYPE FEGLI MEDICARE RETIRE, FERS TSP MATCHING	43	RENT 5.70 6.85 3.17 2.51		57.00 384.20 331.70 700.03	TYPE FEHB OASDI TSP B			CURREN 521 157 28	.58	:	R TO DATE 3129.48 1642.77 281.30
PLEASE SUPPORT CELEBRATE CONS PLEASE VISIT H PRETAX FEHB EX	FFICE ID NUMBER IN YOUR COMBINED FOR TITUTION DAY/CITITTP://CONSTITUTICCLUSION \$ 271.9	DERAL CAL ZENSHIP I DNDAY.CPM	MPAIGN GOIN DAY (SEP 17	MENT OF D	MARKS)					

DEPARTMENT OF DEFENSE

1. Pay Period End 09/29/18

2. Pay Date 10/11/18

CIVILIAN LEAVE AND EARNINGS STATEMENT

VISIT THE DFAS WEB SITE AT: WWW.DFA	LIM 2

Soc Sec No			VISIT TH	E DFAS WE	B SITE AT:	: WWW.	DFAS.MIL			10,22,20
Soc Sec No	3. Name		4. Pay Pl	an/Grade/Step	5. Hourly/Dai	ily Rate 6	. Basic OT Rate	7. Basic Pay +	Locality Adj = A	djusted Basic Pay
15.37 E 07/26/15 240 01/05/19	HATFIELD CRA	AIG A	GS	12 01	35.16		0.00	63600.00	9775.00	73375.00
15.37 E 07/26/15 240 01/05/19	8. Soc Sec No		9. Localit	v %	10. FLSA Ca	tegory 1	1. SCD Leave	12. Max Leave	Carry Over	13. Leave Year End
Trans									•	01/05/19
Status			ζ	15. Financial	Institution - Al	llotment #	1	16. Financial In	stitution - Allotm	ent #2
FERS 1361.36 FERS FE	17. Tax Marital	Exemptions A	Add'l 18. Tax		nptions Add'	I Taxing	Authority	19. Cumulative	Retirement	20. Military Deposit
No.	1	•		Status				PEDC.	1261 26	
ROSS PAY AXABLE WAGES 2259.57 27887.07 ONTAXABLE WAGES 221.95 1903.65 AX DEFERRED WAGES 211.95 1771.16 21921.03 CURRENT EARNING YPE HOURS/DAYS AMOUNT TYPE HOURS/DAYS AMOUNT TYPE HOURS/DAYS AMOUNT TYPE HOURS/DAYS AMOUNT 280UAR PAY 80.00 DEDUCTIONS YPE CODE CURRENT YEAR TO DATE TYPE CODE CURRENT YEAR TO DATE GII DTNL A 0.30 2.4 HBB 105 271.95 1903.65 HBD1CARE 36.84 421.0 SDI 157.53 1800.30 RETIRE, FERS NF 123.76 1361.3 YEAR TO DATE TAX, STATE WI 120.70 1526.4 F SAVINGS 281.28 1150.08 LEAVE PRIOR YR ACCRUED ACCRUED USED DONATED/ CURRENT USE-LOSE BALANCE PAY PD YTD PAY PD YTD RETURNED BALANCE TERM DATE TO THE COMP 1004.10 INDIAL 6.00 1005.10 1006.10 1007.10 1008.10 1009								LEKS.	1301.30	
AXABLE WAGES ONTAXABLE WAGES 271.95 1903.65 AX DEFERRED WAGES 281.28 1150.08 EDUCTIONS ET PAY 1771.16 21921.03 CURRENT EARNING YPE HOURS/DAYS AMOUNT 2812.80 DEDUCTIONS TYPE HOURS/DAYS AMOUNT 2812.80 CURRENT EARNING YPE CODE CURRENT YEAR TO DATE GIL 157.53 1800.30 F SAVINGS TYPE PRIOR YR ACCRUED ACCRUED ACCRUED BALANCE PAY PD YTD YTD PAY PD YTD RETURNED BALANCE BALANCE BALANCE PAY PD YTD ACCRUED CURRENT SEQUENT S	21.	· · · · · · · · · · · · · · · · · · ·	Current	Year to	Date	22.		1		
ONTAXABLE WAGES 271, 95	GROSS PAY		2812.80	3094	0.80	TSP DAT	A	10)용	
AX DEFERRED WAGES 281.28 1150.08 EDUCTIONS	TAXABLE WAGE	S	2259.57	2788	7.07					
AX DEFERRED WAGES 281.28 1150.08 EDUCTIONS	NONTAXABLE W	/AGES			l l					
EDUCTIONS 1041.64 9019.77										
Total Correct Correc	DEDUCTIONS				j j					
TYPE	AEIC		2012101	302						
CURRENT EARNING YPE HOURS/DAYS AMOUNT TYPE HOURS/DAYS AMOUNT SGULAR PAY 80.00 DEDUCTIONS YPE CODE CURRENT YEAR TO DATE TYPE CODE CURRENT YEAR TO DATE GLI DATE GLI D0 11.40 125.40 FEGLI OPTNL A 0.30 2.4 SIDI 157.53 1800.30 RETIRE, FERS NF 123.76 1361.3 X, FEDERAL 37.88 729.05 TAX, STATE WI 120.70 1526.4 YPE PRIOR YR ACCRUED ACCRUED USED DONATED/ CURRENT USE-LOSE BALANCE PAY PD YTD PAY PD YTD RETURNED BALANCE TERM DATE SIDI CORRENT YEAR TO DATE TYPE CURRENT USE-LOSE LEAVE WHENSATORY 2.00 24.00 4.00 16.00 28.00 SIDIAL CORP 2.00 2.00 SIDIAL CORP 2.00 SIDIAL CORP 2.00 2.00 SIDIAL CORP 2.00 SIDIAL CORP 2.00 2.00 SIDIAL CORP 2.00 SIDI	NET PAY		1771 16	2192	1 03					
DEDUCTIONS			2772.20						 	
DEDUCTIONS STATE				CU						
PEDUCTIONS	TYPE		AMOUNT	TYPE	HOUR	RS/DAYS	AMOUNT	TYPE	HOURS/D	AYS AMOUNT
YPE CODE CURRENT YEAR TO DATE TYPE CODE CURRENT YEAR TO DATE IGLI D0 11.40 125.40 FEGLI OPTNL A 0.30 2.4 ISDI 105 271.95 1903.65 MEDICARE 36.84 421.0 ISDI 157.53 1800.30 RETIRE, FERS NF 123.76 1361.3 X, FEDERAL 37.88 729.05 TAX, STATE WI 120.70 1526.4 YPE PRIOR YR ACCRUED ACCRUED USED DONATED/ CURRENT USE-LOSE YPE PRIOR YR ACCRUED ACCRUED USED DONATED/ CURRENT USE-LOSE YPE PRIOR YR ACCRUED USED USED DONATED/ CURRENT USE-LOSE YPE PRIOR YR ACCRUED USED USED DONATED/ CURRENT USE-LOSE YPE PRIOR YR ACCRUED YEAR TO DATE YEAR TO DATE YEAR TO DATE YEAR TO DATE Y	REGULAR PAY	80.00	2812.80							
Column C					DEDU	CTION	IS			
HB 105 271.95 1903.65 MEDICARE 36.84 421.0 157.53 1800.30 RETIRE, FERS NF 123.76 1361.3 X, FEDERAL 37.88 729.05 TAX, STATE WI 120.70 1526.4 P SAVINGS LEAVE (PE PRIOR YR ACCRUED ACCRUED USED DONATED/ CURRENT BALANCE PAY PD YTD PAY PD YTD RETURNED BALANCE TERM DATE (INUAL 6.00 52.00 36.00 16.00 28.00 (INUAL 4.00 44.00 8.00 16.00 28.00 (INUAL 2.00 24.00 4.00 16.00 8.00 (INUAL 2.00 2.00 4.00 16.00 4.00 (INUAL 3.00 24.00 4.00 16.00 8.00 (INUAL 3.00 24.00 4.00 16.00 8.00 (INUAL 3.00 24.00 4.00 16.00 8.00 (INUAL 3.00 36.00 36.00 16.00 9.00 (INUAL 3.00 36.00 36.00 9.00 (INUAL 36.00 36.00 36.00 9.00 (INUAL 36.00 36.00 9.00 (INUAL 36.00 36.00 9.00 (INUAL 36.00 36.00 9.00 (INUAL 36.00	TYPE	CODE	CURREI	NT YEAR TO	DATE	TYPE		CODE	CURRENT	YEAR TO DATE
105	FEGLI	D0	11.	40 1	.25.40	FEGL	I OPTNL	A	0.30	2.40
SDI	FEHB	105			03.65	MEDI	CARE		36.84	421.04
Payings 281.28 1150.08	OASDI							NF	123.76	1361.36
Company Comp	TAX, FEDERAL					TAX,	STATE	WI	120.70	1526.49
PRIOR YR ACCRUED ACCRUED USED DONATED/ CURRENT USE-LOSE BALANCE PAY PD YTD PAY PD YTD RETURNED BALANCE TERM DATE INUAL 6.00 52.00 36.00 16.00 CCK 4.00 44.00 8.00 16.00 28.00 MPENSATORY 2.00 24.00 4.00 16.00 8.00 LAVEL COMP 2.00 2.00 2.00 LITARY 120.00 4.00 116.00 4.00 DEDAY BENEFITS PAID BY GOVERNMENT FOR YOU YES CURRENT YEAR TO DATE TYPE CURRENT YEAR TO DATE GLI 5.70 62.70 FEHB 521.58 3651.06 DICARE 36.84 421.04 OASDI 157.53 1800.30 TIRE, FERS 433.17 4764.87 TSP BASIC 28.13 309.43 P MATCHING 112.51 812.54	TSP SAVINGS		281.2	28 11	50.08					
BALANCE PAY PD YTD PAY PD YTD RETURNED BALANCE TERM DATE INUAL 6.00 52.00 36.00 16.00 CCK 4.00 44.00 8.00 16.00 28.00 MPENSATORY 2.00 24.00 4.00 16.00 8.00 LITARY 120.00 4.00 116.00 2.00 LITARY BENEFITS PAID BY GOVERNMENT FOR YOU YPE CURRENT YEAR TO DATE TYPE CURRENT YEAR TO DATE GLI 5.70 62.70 FEHB 521.58 3651.06 DICARE 36.84 421.04 OASDI 157.53 1800.30 TIRE, FERS 433.17 4764.87 TSP BASIC 28.13 309.43 P MATCHING 112.51 812.54					LEA	VE				
NUAL	TYPE		PRIOR YR		ACCRUED	USEI	D USED	DONATED/		
CCK			BALANCE	PAY PD	YTD	PAY P	O YTD	RETURNED	BALANCE	TERM DATE
CCK	ANNUAL			6.00	52.00		36.00		16 00	
MAPENSATORY 2.00 24.00 4.00 16.00 8.00 2.00	SICK					8.0				
AVEL COMP 2.00 120.00 4.00 116.00 4.00	COMPENSATORY									
120.00	TRAVEL COMP					0				
DESCRIPTION 24.00	MILITARY					4.0	0 116.00			
PE CURRENT YEAR TO DATE TYPE CURRENT YEAR TO DATE GLI 5.70 62.70 FEHB 521.58 3651.06 DICARE 36.84 421.04 OASDI 157.53 1800.30 TIRE, FERS 433.17 4764.87 TSP BASIC 28.13 309.43 P MATCHING 112.51 812.54	HOLIDAY						24.00			
GLI 5.70 62.70 FEHB 521.58 3651.06 DICARE 36.84 421.04 OASDI 157.53 1800.30 TIRE, FERS 433.17 4764.87 TSP BASIC 28.13 309.43 P MATCHING 112.51 812.54			BEN	EFITS PA	ID BY GC	OVERN	IMENT FO	R YOU		
GLI 5.70 62.70 FEHB 521.58 3651.06 DICARE 36.84 421.04 OASDI 157.53 1800.30 TIRE, FERS 433.17 4764.87 TSP BASIC 28.13 309.43 P MATCHING 112.51 812.54	TYPE	C	URRENT	YEAR TO	DATE	TYPE		CURR	=NT.	YEAR TO DATE
DICARE 36.84 421.04 OASDI 157.53 1800.30 TIRE, FERS 433.17 4764.87 TSP BASIC 28.13 309.43 P MATCHING 112.51 812.54	FEGLI	O		I WANT IC						
TIRE, FERS 433.17 4764.87 TSP BASIC 28.13 309.43 P MATCHING 112.51 812.54										
P MATCHING 112.51 812.54							:TC			
	TSP MATCHING		112.51			TOE DAG	,10	2	V.1J	309.43
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REMARKS

YOUR PAYROLL OFFICE ID NUMBER IS 97380800 - DEPARTMENT OF DEFENSE.
PLEASE SUPPORT YOUR COMBINED FEDERAL CAMPAIGN GOING ON NOW
STILL WAITING ON HARD COPY TAX FORMS? GET THEM FASTER, PROTECT YOUR PERSONAL INFORMATION,
ACCESS, DOWNLOAD AND FRINT ALL YOUR W2S BY CHOOSING ELECTRONIC DELIVERY THROUGH MYPAY. LOG
IN AT HTTPS://MYPAY.DFAS.MIL/MYPAY.ASPX AND SELECT THE TURN ON/OFF HARD COPY W2 OPTION.
CELEBRATE CONSTITUTION DAY/CITIZENSHIP DAY (SEP 17)
PLEASE VISIT HTTP://CONSTITUTIONDAY.CPMS.OSD.MIL
YOU HAVE ELECTED TO NO LONGER RECEIVE A HARDCOPY W2 IN THE MAIL.
ACCESS TO YOUR W2 WILL BE THROUGH MYPAY.
PRETAX FEHB EXCLUSION \$ 271 95

PRETAX FEHB EXCLUSION \$ 271.95

Wisdonson Army Mahanal Guard - Thit Time

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REMARKS:

YTD DEDUCT ___10340.81

YOUR CHECK WAS SENT TO: USAA FEDERAL SAVINGS BANK DIRECT DEPOSIT DATE: 08/17/18 AMOUNT: \$56.45

* AS OF 14 NOV 01, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)

BASIC PAY

DEBT BALANCE \$349.64

ORIGINAL DEBT \$349.64 29 JUL 18 30 JUL 18

PAY & ALLOW DEBT(DQ03) DEBT BALANCE \$138.25

ORIGINAL DEBT \$138.25 29 JUL 18 30 JUL 18

UNPAID DEBT BALANCE *TOTAL*: \$487.89

TOTAL PERFORMANCE FY 18: UTA 05 AFTP 04 ET 00 ATA 00

JPT 00 AAUTA 00 AANT 00 RMA 00 SUPIDT TNG 00

MCOFT 00 RMAM 00 AT/ADT 236 FHDA 000

ADJUSTMENT PAY: BAH2 WITH DEP OFF \$77.96 180729 180730

ADJUSTMENT PAY: OFFICER BAS \$16.96 180729 180730

ADJUSTMENT PAY: BASIC PAY

\$322.89 180729 180730

ADJUSTMENT PAY: REF TAX DEF

\$60.81 180801 180801

ACIP TYPE A 29 JUL 18 - 30 JUL 18 \$43.33 COLLECTION YOUR CURRENT STATE CLAIMED IS: WISCONSIN

SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: \$400,000

YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)

SPOUSE SGLI COVERAGE: \$100,000

PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME

TAX PURPOSE. CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM

2058 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.

-RESERVE DUTY AND FAMILY MEMBERS WILL BE ELIGIBLE FOR VISION

INSURANCE. ENROLL AT TRICARE.BENEFEDS.COM 12 NOV-10 DEC 18.

-EFFECTIVE 5 AUGUST 2018, THE ONE-YEAR WAIT AFTER AIT/BOLC AND

THE 10-YEAR SERVICE REQUIREMENT TO USE FEDERAL TUITION

ASSISTANCE FOR A MASTER'S DEGREE ARE RESCINDED. CONTACT YOUR LOCAL EDUCATION COUNSELOR FOR MORE INFORMATION 75-bhl

Doc 3 Filed 10/19/18

Page 7 of 21

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REMARKS:

YTD ENTITLE 40566.76

YTD DEDUCT ___10505.59

YOUR CHECK WAS SENT TO: USAA FEDERAL SAVINGS BANK DIRECT DEPOSIT DATE: 08/22/18 AMOUNT: \$31.71

* AS OF 14 NOV 01, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)

BASIC PAY DEBT BALANCE \$286.20 ORIGINAL DEBT \$349.64 29 JUL 18 30 JUL 18 PAY & ALLOW DEBT(DQ03) DEBT BALANCE \$138.25

ORIGINAL DEBT \$138.25 29 JUL 18 30 JUL 18 UNPAID DEBT BALANCE *TOTAL*: \$424.45

TOTAL PERFORMANCE FY 18: UTA 05 AFTP 05 ET 00 ATA 00

JPT 00 AAUTA 00 AANT 00 RMA 00 SUPIDTING 00

MCOFT 00 RMAM 00 AT/ADT 236 FHDA 000

ADDITIONAL FLIGHT TRAINING PERIOD: 07 AUG 18 2

ACIP TYPE A 07 AUG 18 - 07 AUG 18 \$21.67

YOUR CURRENT STATE CLAIMED IS: WISCONSIN

SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: \$400,000

YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)

SPOUSE SGLI COVERAGE: \$100,000

PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME

TAX PURPOSE, CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM

2058 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.

-RESERVE DUTY AND FAMILY MEMBERS WILL BE ELIGIBLE FOR VISION

INSURANCE, ENROLL AT TRICARE.BENEFEDS.COM 12 NOV-10 DEC 18.

-EFFECTIVE 5 AUGUST 2018, THE ONE-YEAR WAIT AFTER AIT/BOLC AND

THE 10-YEAR SERVICE REQUIREMENT TO USE FEDERAL TUITION

ASSISTANCE FOR A MASTER'S DEGREE ARE RESCINDED. CONTACT YOUR

LOCAL EDUCATION COUNSELOR FOR MORE INFORMATION.

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REMARKS:

YTD ENTITLE 41028.89

YTD DEDUCT ___10856.24

YOUR CHECK WAS SENT TO: USAA FEDERAL SAVINGS BANK DIRECT DEPOSIT DATE: 08/24/18 AMOUNT: \$111.48

* AS OF 14 NOV 01, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)

BASIC PAY

DEBT BALANCE \$70.21

ORIGINAL DEBT \$349.64 29 JUL 18 30 JUL 18

PAY & ALLOW DEBT(DQ03) DEBT BALANCE \$138.25

ORIGINAL DEBT \$138.25 29 JUL 18 30 JUL 18

UNPAID DEBT BALANCE *TOTAL*: \$208.46

TOTAL PERFORMANCE FY 18: UTA 05 AFTP 07 ET 00 ATA 00

JPT 00 AAUTA 00 AANT 00 RMA 00 SUPIDTING 00

MCOFT 00 RMAM 00 AT/ADT 236 FHDA 000

ADDITIONAL FLIGHT TRAINING PERIOD: 11 AUG 18 1 11 AUG 18 2

ADJUSTMENT PAY: TVL TRNG MILEAGE \$64.31 170925 170925

FICA REFUND: \$4.85 FOR TAX YEAR 2018

ACIP TYPE A 11 AUG 18 - 11 AUG 18 \$43.33

YOUR CURRENT STATE CLAIMED IS: WISCONSIN

SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: \$400,000

YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)

SPOUSE SGLI COVERAGE: \$100,000

MILEAGE PMT FOR ORD#271007

PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME

TAX PURPOSE, CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM

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-RESERVE DUTY AND FAMILY MEMBERS WILL BE ELIGIBLE FOR VISION

INSURANCE. ENROLL AT TRICARE.BENEFEDS.COM 12 NOV-10 DEC 18.

-EFFECTIVE 5 AUGUST 2018, THE ONE-YEAR WAIT AFTER AIT/BOLC AND

THE 10-YEAR SERVICE REQUIREMENT TO USE FEDERAL TUITION

ASSISTANCE FOR A MASTER'S DEGREE ARE RESCINDED. CONTACT YOUR

LOCAL EDUCATION COUNSELOR FOR MORE INFORMATION CASE 18-29875-bhl Doc 3 Filed 10/19/18 Page 9 of 21

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YTD DEDUCT 11468.73

YOUR CHECK WAS SENT TO: USAA FEDERAL SAVINGS BANK DIRECT DEPOSIT DATE: 08/29/18 AMOUNT: \$582.95

* AS OF 14 NOV 01, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED

YTD ENTITLE 42224.33

SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE) DEBT BALANCE \$.00 BASIC PAY

ORIGINAL DEBT \$349.64 29 JUL 18 30 JUL 18

REMARKS:

PAY & ALLOW DEBT(DQ03) DEBT BALANCE \$.00

ORIGINAL DEBT \$138.25 29 JUL 18 30 JUL 18

UNPAID DEBT BALANCE *TOTAL*: \$.00

TOTAL PERFORMANCE FY 18: UTA 10 AFTP 08 ET 00 ATA 00

JPT 00 AAUTA 00 AANT 00 RMA 00 SUPIDTING 00

MCOFT 00 RMAM 00 AT/ADT 236 FHDA 000

INACTIVE DUTY TRAINING 17 AUG 18 2 18 AUG 18 1 18 AUG 18 2

INACTIVE DUTY TRAINING 19 AUG 18 1 19 AUG 18 2

ADDITIONAL FLIGHT TRAINING PERIOD: 14 AUG 18 2

FICA REFUND: \$16,52 FOR TAX YEAR 2018

ACIP TYPE A 14 AUG 18 - 14 AUG 18 \$21.67

ACIP TYPE A 17 AUG 18 - 19 AUG 18 \$108.33

YOUR CURRENT STATE CLAIMED IS: WISCONSIN SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: \$400,000

YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)

SPOUSE SGLI COVERAGE: \$100,000

PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME

TAX PURPOSE. CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM

2058 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.

-RESERVE DUTY AND FAMILY MEMBERS WILL BE ELIGIBLE FOR VISION

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-EFFECTIVE 5 AUGUST 2018, THE ONE-YEAR WAIT AFTER AIT/BOLC AND

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ASSISTANCE FOR A MASTER'S DEGREE ARE RESCINDED CONTACT YOUR DOC 3 LOCAL EDUCATION COUNSELOR FOR MORE INFORMATION.

Filed 10/19/18

Page 10 of 21

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DIRECT DEPOSIT DATE: 09/14/18 AMOUNT: \$230.51

* AS OF 14 NOV 01, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)

TOTAL PERFORMANCE FY 18: UTA 10 AFTP 10 ET 00 ATA 00

JPT 00 AAUTA 00 AANT 00 RMA 00 SUPJDT TNG 00

MCOFT 00 RMAM 00 AT/ADT 236 FHDA 000

ADDITIONAL FLIGHT TRAINING PERIOD: 16 AUG 18 1 16 AUG 18 2

ADJUSTMENT PAY: TVL TRNG MILEAGE \$63.13 171001 171001

ACIP TYPE A 16 AUG 18 - 16 AUG 18 \$43.33

YOUR CURRENT STATE CLAIMED IS: WISCONSIN

SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: \$400,000

YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)

SPOUSE SGLI COVERAGE: \$100,000

MILEAGE PYMT FOR ORDER # 277-004

PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME

TAX PURPOSE. CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM

2058 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.

-RESERVE DUTY AND FAMILY MEMBERS WILL BE ELIGIBLE FOR VISION

INSURANCE, ENROLL AT TRICARE, BENEFEDS, COM 12 NOV-10 DEC 18. -EFFECTIVE 5 AUGUST 2018, THE ONE-YEAR WAIT AFTER AIT/BOLC AND

THE 10-YEAR SERVICE REQUIREMENT TO USE FEDERAL TUITION

ASSISTANCE FOR A MASTER'S DEGREE ARE RESCINDED. CONTACT YOUR

LOCAL EDUCATION COUNSELOR FOR MORE INFORMATION.

DFAS Form 702, Jan 02

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DFAS Form 702, Jan 02

-RESERVE DUTY AND FAMILY MEMBERS WILL BE ELIGIBLE FOR VISION INSURANCE, ENROLL AT TRICARE, BENEFEDS.COM 12 NOV-10 DEC 18. -EFFECTIVE 5 AUGUST 2018, THE ONE-YEAR WAIT AFTER AIT/BOLC AND THE 10-YEAR SERVICE REQUIREMENT TO USE FEDERAL TUITION ASSISTANCE FOR A MASTER'S DEGREE ARE RESCINDED. CONTACT YOUR

LOCAL EDUCATION COUNSELOR FOR MORE INFORMATION.

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DFAS Form 702, Jan 02

-EFFECTIVE 5 AUGUST 2018, THE ONE-YEAR WAIT AFTER AIT/BOLC AND THE 10-YEAR SERVICE REQUIREMENT TO USE FEDERAL TUITION ASSISTANCE FOR A MASTER'S DEGREE ARE RESCINDED. CONTACT YOUR

LOCAL EDUCATION COUNSELOR FOR MORE INFORMATION.

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YOUR CHECK WAS SENT TO: USAA FEDERAL SAVINGS BANK DIRECT DEPOSIT DATE: 10/15/18 AMOUNT: \$294.51

* AS OF 14 NOV 01, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)

TOTAL PERFORMANCE FY 19: UTA 00 AFTP 00 ET 00 ATA 00

JPT 00 AAUTA 00 AANT 00 RMA 00 SUPIDTING 00

MCOFT 00 RMAM 00 AT/ADT 000 FHDA 000

ADDITIONAL FLIGHT TRAINING PERIOD: 12 SEP 18 2 19 SEP 18 2

ADDITIONAL FLIGHT TRAINING PERIOD: 26 SEP 18 2

ACIP TYPE A 26 SEP 18 - 26 SEP 18 \$21.67

ACIP TYPE A 12 SEP 18 - 19 SEP 18 \$43.33

YOUR CURRENT STATE CLAIMED IS: WISCONSIN

SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: \$400,000

YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)

SPOUSE SGLI COVERAGE: \$100,000

PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME

TAX PURPOSE. CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM

2058 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.

-RESERVE DUTY AND FAMILY MEMBERS WILL BE ELIGIBLE FOR VISION INSURANCE. ENROLL AT TRICARE.BENEFEDS.COM 12 NOV-10 DEC 18.

-EFFECTIVE 5 AUGUST 2018, THE ONE-YEAR WAIT AFTER AIT/BOLC AND

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ASSISTANCE FOR A MASTER'S DEGREE ARE RESCINDED. CONTACT YOUR

LOCAL EDUCATION COUNSELOR FOR MORE INFORMATION.

DFAS Form 702, Jan 02



	andice Marie isco/NB,WI	Hatfield		Vouche	er# (116055)		Pay Date: Pay Period: 07/30/2018-	08/17/2018
Earnings	SCOINB,VVI				Company Pa	d Benefits	Fay Feriou: 07/30/2018-	08/12/2018
(acon mirror	Hours	YTD	Current	YTD	Characteristic	TO THE PERSON OF	Current	YTD
Bonus-Sup	110413		Carrent	3,027.10	ER Paid Basic A	D&D		11.2
GTL			1.04	16.77	ER Paid Basic Li	fe		35.4
Holiday -		48.00			ER Paid LTD			53.8
PTO - Mem	8.00	76.00			ER Paid STD			94.9
Regular -	88.25	1423.75			ER Paid Wellnes	s		29.2
Salary			2,866.50	47,958.75	FUTA			42.0
Gross Pay			2,867,54	51,002.62	Social Security		177.79	3,162.1
			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7.60	Medicare		41.58	739.5
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EE Suppl AD			0.88	14.96	Federal:	Married/4		
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101k			171.99	3,059.19 ¹		Filing Status: M		
hone Reimb)			-320,00				
Total			177.98	2,841.02				
Taxes Wit	hheld 🤾		eec atax					
		Taxable YTD	Current	YTD				
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iocial Se	2,867.54	51,002.62	177.79	3,162.16				
1edicare	2,867.54	51,002.62	41.58	739.54	,			
IT:WI	2,695.55	47,943.43	153.82	2,683.26				
Total			552.08	10,251.14				
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1 of 1

Franklin Energy Services LLC 102 N Franklin St. Port Washington, WI 53074

Pay C	ate:		0	8/17	/2018	
Vouc	ner#	Popular	Cont.	(11	6055)	

Deposited To The Account(s) Of	Deposit #	# Account Type	Account #	Transit ABA	Deposit
Candice Marie Hatfield	1	Checking	XXXX7925	314074269	2,136.44

West - Wisco/NB,WI 2354 08/17/2018 (116055)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188

NON-NEGOTIABLE - THIS IS NOT A CHECK

Franklin Energy Services LLC 102 N Franklin St. Port Washington, WI 53074

West - Wisco/NB,WI 2354 08/17/2018 (116055)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188

PERSONAL & CONFIDENTIAL

Case 18-29875-bhl Doc 3 Filed 10/19/18 Page 16 of 21

	Candice Mario (Isco/NB,WI	e natrield		Voucn	er # (118528)	garan jirake	Pay Period: 08/13/2018-	08/31/2018 08/26/2018
Earnings	alla Conta	Property Company		(A. A. Landon)	Company Pa	id Benefits		
	Hours	YTD	Current	YTD			Current	YTD
Bonus-Sup				3,027.10	ER Paid Basic A	D&D		11.2
GTL			1.04	17.81	ER Paid Basic L	ife		35.4
Holiday -		48.00			ER Paid LTD			53.8
PTO - Mem	8.0	0 84.00			ER Paid STD			94.9
Regular -	91.7	5 1515.50			ER Paid Wellne	ss		29.2
Salary			2,866,50	50,825.25	FUTA			42.0
Gross Pa	v		2,867.54	53,870.16	Social Security		177.79	3,339.9
		<u>. 2004 (1906) (1906)</u> Ling for the first (1902) (1902)	NACIA POLICE DE CARA	<u> </u>	Medicare		41.58	781.12
Hours Paid	99.7	5 1647.50			SUTA:WI			216.99
Deduction	ns ()				Total		219.37	4,604.84
			Current	YTD	Tax Allowan	ce Settings		42.002.00
hild Suppl			0.96	17.28	Constanting of the State of St	Control of the Contro	CONTRACTOR CENTERS	SARSHARINATA SANGGO
E Suppl AD			0.88	15.84	Federal:	Married/4		
E Suppi Lif	e e		4.15	74.70	Wisconsin:	Allowances: 4		
101k			171.99	3,231.18 ¹		Filing Status: M		
Phone Reim	b		7	-320.00				
Total		The restlet	177.98	3,019.00				
Taxes Wil	thheld							
	Taxable	Taxable YTD	Current	YTD				
IT	2,695.55	50,638.98	178.89	3,845.07				
ocial Se	2,867.54	53,870.16	177.79	3,339.95				
ledicare	2,867.54	53,870.16	41.58	781.12				
IT:WI	2,695.55	50,638.98	153.82	2,837.08				
Total			552.08	10,803.22				
Ex.2	ion Cash Fring		2,137.48 1.04	40,047.94 17.81				
C	hecking (792	5)	2,136,44	40,030.13			thholding Taxable Wage o effect on your net pay,	

1 of 1

Franklin Energy Services LLC 102 N Franklin St. Port Washington, WI 53074

Pay	Date:	1000	08/	31/20	18
Voi	cher#	71.75	5. 74.	11857	.
endos:				11037	别刻

Deposited To The Account(s) Of	Deposit :	# Account Type	Account #	Transit ABA	Deposit
Candice Marie Hatfield	1	Checking	XXXX7925	314074269	2,136.44

West - Wisco/NB,WI 2354 08/31/2018 (118528)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188

NON-NEGOTIABLE - THIS IS NOT A CHECK

Franklin Energy Services LLC 102-N Franklin St. Port Washington, WI 53074

West - Wisco/NB,WI 2354 08/31/2018 (118528)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188

PERSONAL & CONFIDENTIAL

	45.074		78.044.7023.68		Company Pa	id Benefits		
<u></u>	Hours	YTD	Current	YTD			Current	YTD
Bonus-Sup				3,027.10	ER Paid Basic A	D&D	1.43	12.6
GTL .			1.04	18.85	ER Paid Basic L	ife	4.50	39.9
ioliday -	8.0	0 56.00			ER Paid LTD		6,83	60.6
TO - Mem		84.00			ER Paid STD		12.04	106.9
Regular -	80.2	5 1595.75			ER Paid Wellnes	is		29.2
Salary			2,866.50	53,691.75	FUTA			42.0
Gross Pay			2,867.54	56,737.70	Social Security		177.79	3,517.7
	11 12 21 21 20	<u> Projektijs al Staden</u> Projektijs in de Staden	4 - 5	19 (5 (1) 1)	Medicare		41.58	822.7
Hours Paid	88.2	1735.75	randi zi Kal		SUTA:WI			216.9
Deduction	1 S				Total		244.17	4,849.01
			Current	YTD	Tax Allowand	e Settinge		anaersa
hild Suppl	Life		0.96	18.24	Commercial Control Control			A COMPANY COLUM
E Suppi AD	&D		0.88	16.72	Federal:	Married/4		
E Suppl Life	е		4.15	78.85	Wisconsin:	Allowances: 4		
1011.			171.99	3,403.17 ¹		Filing Status: M		
101k					i			
	b		-40.00	-360.00				
Phone Reim Total			-40.00 137.98					
hone Reim			ANTER SERVICE SERVICE	-360.00				
hone Reim Total	hheld	Taxable YTD	ANTER SERVICE SERVICE	-360.00				
hone Reim Total Taxes Wit	hheld	Taxable YTD 53,334.53	137.98	-360,00 3,156,98				
Phone Reimi Total Taxes Wit	hheld Taxable		137.98 Current	-360.00 3,156.98 YTD				
hone Reimi Total Taxes Wit IT ocial Se	hheld Taxable 2,695.55	53,334.53	137.98 Current 178.89	-360.00 3,156.98 YTD 4,023.96				
hone Reim Total	hheld Taxable 2,695.55 2,867.54	53,334.53 56,737.70	137.98 Current 178.89 177.79	-360.00 3,156.98 YTD 4,023.96 3,517.74				
rhone Reimi Total Taxes Wit IT locial Se ledicare	hheld Taxable 2,695.55 2,867.54 2,867.54	53,334.53 56,737.70 56,737.70	137.98 Current 178.89 177.79 41.58	-360.00 3,156.98 YTD 4,023.96 3,517.74 822.70				
none Reimi Total Taxes Wit IT ocial Se ledicare IT:WI	hheld Taxable 2,695.55 2,867.54 2,867.54	53,334.53 56,737.70 56,737.70	137.98 Current 178.89 177.79 41.58 153.82	-360.00 3,156.98 YTD 4,023.96 3,517.74 822.70 2,990.90			·	

1 of 1

Franklin Energy Services LLC 102 N Franklin St. Port Washington, WI 53074

Pay Date: 09/14/2018	
Voucher #: (119769)	

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Candice Marie Hatfield	1	Checking	XXXX7925	314074269	2,176.44

West - Wisco/NB,WI 2354 09/14/2018 (119769)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188

NON-NEGOTIABLE - THIS IS NOT A CHECK

Franklin Energy Services LLC 102 N Franklin St. Port Washington, WI 53074

West - Wisco/NB,WI 2354 09/14/2018 (119769)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188

PERSONAL & CONFIDENTIAL

#2354 - Candice Marie Hatfield West - Wisco/NB,WI			Vouch	er # (120828)		· ·	Pay Date: 09/28/2018 ay Period: 09/10/2018-09/23/2018		
Earnings			7.944 (C.)		Company F	aid Benefits		itwe y	
	Hours	YTD	Current	YTD			Current	YTD	
Bonús-Sup				3,027.10	ER Paid Basic	AD&D		12.6	
GTL			1.04	19.89	ER Paid Basic	Life		39.9	
Holiday -		56.00			ER Paid LTD			60.6	
PTO - Mem		84.00			ER Paid STD			106.9	
Regular -	90.7	75 1686.50			ER Paid Welln	ess		29.2	
Salary			2,866.50	56,558.25	FUTA			42.0	
Gross Pa	y		2,867.54	59,605.24	Social Securit	У	177.78	3,695.5	
					Medicare		41.58	864.2	
Hours Paid	90.7	1826.50	radioo Tudusaasi ta'i S		SUTA:WI			216.9	
Deductio	ns 🕖 🔻				Total		219,36	5,068.3	
			Current	YTD	Tay Allowa	nce Settings		7598 tu 6769	
Child Suppl	Life		0.96	19.20	CHEMICAL PROPERTY.	2 ASH - WAY & W. L. 19 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		ASSESSED AND PROPERTY.	
EE Suppl Al	D&D		88.0	17.60	Federal:	Married/4			
EE Suppl Lit	fe		4.15	83.00	Wisconsin:	Allowances: 4			
401k			171.99	3,575.16 ¹		Filing Status: M			
Phone Relm	b			-360.00					
Total		بنيا بالمتسب	177.98	3,334.96					
Taxes Wi	thheld								
	Taxable	Taxable YTD	Current	YTD					
IT	2,695.55	•	178.89	4,202.85					
	2,867.54	•	177.78	3,695.52					
	2,867.54	59,605.24	41.58	864.28					
Social Se		EC 020 00	153.82	3,144.72					
Social Se Nedicare	2,695.55	56,030.08							
Social Se Medicare SIT:WI Total	2,695.55	50,030,08	552.07	11,907.37					
Social Se Medicare BIT:WI Total	2,695.55	56,030.08	552.07 2,137.49	11,907.37 44,362.91					
Social Se Medicare SIT:WI Total	2,695.55								
Social Se Medicare SIT: WI Total Net Pay		ge Benefit	2,137.49	44,362.91	1 Reduces vo		Withholding Taxable Wage		

1 of 1

Franklin Energy Services LLC 102 N Franklin St.

Port Washington, WI 53074

Pay Date: 09/28/2018	
Voucher #: (120828)	

Deposited To The Account(s) Of	Deposit :	# Account Type	Account #	Transit ABA	Deposit
Candice Marie Hatfield	1	Checking	XXXX7925	314074269	2,136.45

West - Wisco/NB,WI 2354 09/28/2018 (120828)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188

NON-NEGOTIABLE - THIS IS NOT A CHECK

Franklin Energy Services LLC 102 N Franklin St. Port Washington, WI 53074

West - Wisco/NB,WI 2354 09/28/2018 (120828)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188

Earnings	一种"种性"		Company Paid Benefits	A STATE OF THE STA	90.0
	YTD	YTD		Current	YTD
Bonus-Supp		3,027.10	ER Paid Basic AD&D		12.6
GTL		19.89	ER Paid Basic Life		39.9
Holiday - Memo	56.00		ER Paid LTD		60.6
PTO - Memo	84.00		ER Paid STD		106.9
Regular - Memo	1686.50		ER Paid Wellness		29.2
Salary		56,558.25	FUTA		42.0
Gross Pay	0.00	59,605.24	Social Security		3,695.5
ikabumuu walio kasi jiraa ka ili walio kataliwa.		Salar Salar Salar da	Medicare		864.2
Deductions		STATE STATE OF THE	SUTA:WI		216,9
		54 Table 2 Tab	Total	0.00	5,068.3
Child Suppl Life	Current	YTD 19,20	THE PROPERTY OF LOCAL AND ADMINISTRATION OF CONTRACT O	TO THE REAL PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPER	Assertation Contracts
E Suppl AD&D		17.60	Tax Allowance Settings		
E Suppl Life		83.00	Federal: Married/4	AND THE RESIDENCE OF THE PARTY	The same water and a
01k		3,575.16 ¹	Wisconsin: Allowances: 4		
hone Reimb		-360.00	Filing Status: M		
Total	0.00	3,334.96	Timig Election		
Taxes Withheld					
Taxable Taxable YT	D Current	YTD			
T 56,030.	08	4,202.85			
ocial Se 59,605.	24	3,695.52			
edicare 59,605.2	24	864.28			
IT:WI 56,030.0	08	3,144.72			
Fotal	0.00	11,907.37			
Net Pay					
Exercises the control of the control	0.00	44,362.91			
Non Cash Fringe Benefit Checking (7925)	0.00	19.89			

of 1

Franklin Energy Services LLC 102 N Franklin St. Port Washington, WI 53074

Pay To The Order Of:

Candice Marie Hatfie

Amount: Zero Dollars, and Ze

2427 Pebble Valley Road Waukesha, WI 53188 COMMERCE STATE
SANK Check Date: 09/30/2018
Ship Check #: (123030)
Void after 90 Days

\$ 0.00

Authorized Signature

Franklin Energy Services LLC 102 N Franklin St. Port Washington, WI 53074

West - Wisco/NB,WI 2354 09/30/2018 (123030)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188

Earning	外形形似	14000000000000000000000000000000000000	化性性的原 性		Company Pald B	enefits	The professional	44.63
	Hours	YTD	Current	YTD			Current	YTD
Bonus-Sup	•			3,027.10	ER Paid Basic AD&D	,	1.43	14.1
GTL			1.04	20.93	ER Paid Basic Life		4.50	44.4
Holiday -		56.00			ER Paid LTD		6.83	67.5
PTO - Mem	4.0	00 88.00			ER Paid STD		12.04	119.0
Regular -	81.7	75 1768.25			ER Paid Wellness		9.75	39.0
Salary			2,866.50	59,424.75	FUTA			42.0
Gross Pa	y .		2,867.54	62,472.78	Social Security		177.79	3,873.3
### A COLOR S THE PER SHOW	0.6-2-27.3 (4.5)(4.5)(4.5)(4.5)	CONTRACTOR CONTRACTOR		Herrodanica de Maria	Medicare		41.58	905.8
Hours Pale	385./	5 1912,25		Characters on	SUTA:WI			216.9
Deductio	ns	A10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		(1)	Total	na kata	253.92	5,322.29
			Current	YTD	Tax Allowance Se			Water State Company
Child Suppl	Life		0.96	20.16	(ax Allowance Se	actings	A March Control of the Control of th	
EE Suppl At	D&D		0.88	18.48	Federal: Ma	rried/4		
EE Suppi Li	fe		4.15	87.15	Wisconsin: Allo	owances: 4		
101k			171.99	3,747.15 ¹	Fili	ng Status: M		
hone Reim	b		-40.00	-400.00				
Total			137.98	3,472.94				
Taxes Wi	thheld	J. Shire Mark		9				
7	Taxable	Taxable YTD	Current	YTD				
IT	2,695.55	58,725.63	178.89	4,381.74				
ocial Se	2,867.54	62,472.78	177.79	3,873.31				
ledicare	2,867.54	62,472.78	41.58	905.86				
IT:WI	2,695.55	58,725.63	153.82	3,298.54				
Total 🚽			552.08	12,459.45				
Net Pay		المالية (12)	2,177,48	46,540.39				
CONTRACTOR ACCUSTORS	lon Cash Fring	je Benefit	1.04	20.93				

1 of 1

Franklin Energy Services LLC 102 N Franklin St.

Port Washington, WI 53074

Pay Date: 10/12/20	18
Voucher #: (12388	51)

Deposited To The Account(s) Of	Deposit #	# Account Type	Account #	Transit ABA	Deposit
Candice Marie Hatfield	1	Checking	XXXX7925	314074269	2,176,44

West - Wisco/NB,WI 2354 10/12/2018 (123881)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188

NON-NEGOTIABLE - THIS IS NOT A CHECK

Franklin Energy Services LLC 102 N Franklin St. Port Washington, WI 53074

West - Wisco/NB,WI 2354 10/12/2018 (123881)

Candice Marie Hatfield 2427 Pebble Valley Road Waukesha, WI 53188